## Message Text

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INFO OCT-01 EUR-12 NEA-10 ISO-00 SSO-00 SS-15 SP-02 L-03 IGA-02 EB-08 CIAE-00 INR-07 NSAE-00 INRE-00 NSCE-00 TRSE-00 ACDA-12 MCE-00 /077 W

-----099661 311203Z/10

O 311140Z JAN 78

FM AM EMBASSY BONN

TO CDR USASAC ALEXANDRIA IMMEDIATE

INFO SECSTATE WASHDC IMMEDIATE 5352

AMEMBASSY LISBON IMMEDIATE

SECDEF WASHDC IMMEDIATE

JCS WASHDC IMMEDIATE

USNMR SHAPE IMMEDIATE

DA WASHDC IMMEDIATE

CINC EUR VAIHINGEN IMMEDIATE

CDR TARCOM WARREN IMMEDIATE

DSAA/JFMO LOWRY AFB IMMEDIATE

CH MAAG LISBON IMMEDIATE 2621

UNCLAS SECTION 01 OF 02 BONN 01819

USASAC FOR DRSAC-WE/NE; DA FOR DALO-ILE; SECDEF FOR DSAA; SECSTATE FOR P/M; CINC EUR FOR ECJ4/J7; TARCOM FOR DRSTA-BWE FROM ODC-C

E.O. 11652: N/A

SUBJECT: FMS CASE DA GERMANY VRB (TANKS FOR PORTUGAL)

REF: A. DRSAC-WE/NE MSG 292101Z NOV 77

- B. DRSAC-WE/NE MSG 152001Z DEC 77
- C. DRSAC-WE/NE MSG 162055Z DEC 77
- D. DRSAC-WE/NE MSG 211550Z DEC 77
- 1. FMOD ACCEPTED, ON 28 JAN 78, THE LOA ON SUBJECT CASE FOR A TOTAL AMOUNT OF \$8,606,053.00 WITH CHANGES AUTHORIZED BY REFERENCES A THROUGH D. UNCLASSIFIED

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- 2. DETAILS OF CHANGES ARE INDICATED AND READ AS FOLLOWS:
- A. PAGE ONE.
- (1) BLOCK 4, 31 JAN 78.
- (2) LINE ITEM 1, BLOCK 12, \$330,348.00.

- (3) LINE ITEM 1, BLOCK 13, GRAND TOTAL \$6,093,820.00.
- (4) LINE ITEM 1, BLOCK 13, SUB TOTAL (5,946,264.00).
- (5) BLOCK 15, \$7,757,323.00.
- (6) BLOCK 16, \$48,668.00.
- (7) BLOCK 17, \$155,146.00.
- (8) BLOCK 19, \$644,916.00.
- (9) BLOCK 20, \$8,606,053.00.
- B. PAGE 2.
- (1) LINE ITEM 2, TOTAL COST, \$561,757.00.
- (2) LINE ITEM 3A, NSN 2815-00-410-1204.
- C. PAGE 3.
- (1) LINE ITEM 8, TOTAL COST, \$2,434.00.
- (2) LINE ITEM 9, TOTAL COST, \$7,752.00.
- (3) LINE ITEM 10, TOTAL COST, \$4,082.00.
- (4) LINE ITEM 12, TOTAL COST, \$57,557.00.
- (5) LINE ITEM 12A, DELETED ENTIRELY.
- D. PAGE 4.
- (1) LINE ITEM 13, TOTAL COST, \$151,997.00.
- E. PAGE 7
- (1) NOTE 20A, CONUS PORT LOADING AND HANDLING,
- (2) NOTE 20B, COST TO SHIP 18 M48A2C FROM BREMERHAVEN UNCLASSIFIED

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TO ANAD, \$192,366.00.

- (3) NOTE 20C, COST TO SHIP 18 M48A5 FROM ANAD TO LISBON, \$169,416.00.
- (4) NOTE 20, TOTAL A, B AND C, \$644,916.00.

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INFO OCT-01 EUR-12 NEA-10 ISO-00 SS-15 SSO-00 SP-02 L-03 IGA-02 EB-08 CIAE-00 INR-07 NSAE-00 INRE-00

## NSCE-00 TRSE-00 ACDA-12 MCE-00 /077 W $\,$

-----099758 311204Z/10

O 311140Z JAN 78

FM AM EMBASSY BONN

TO CDR USASAC ALEXANDRIA IMMEDIATE

INFO SECSTATE WASHDC IMMEDIATE 5353

AMEMBASSY LISBON IMMEDIATE

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USNMR SHAPE IMMEDIATE

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CH MAAG LISBON IMMEDIATE

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- (5) ADDED TO NOTE 20, "THESE COSTS ARE BASED ON ACTUAL ESTIMATED COSTS."
- (6) NOTE 23, DELETED ENTIRELY.
- F. PAGE 8.
- (1) NOTE 25 TO READ AS FOLLOWS: "CUSTODY OF 18 EA. M48A2C TANKS, TO BE SHIPPED FROM FRG, WILL BE ASSUMED BY THE USG EFFECTIVE WITH ACCEPTANCE OF THE LOA BY FRG. TITLE TO THE 18 EA. M48A2C TANKS WILL TRANSFER TO USG AT POINT OF DELIVERY (ANNISTON ARMY DEPOT). TITLE FOR 18 EA. M48A5 TANKS BEING SHIPPED TO LISBON, PORTUGAL, WILL TRANSFER TO FRG, AT, POINT OF ORIGIN

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(ANNISTON ARMY DEPOT)."

- (2) NOTE 27, DELETED ENTIRELY.
- (3) NOTE 29, ADDED "M48 BATTLZITANKS WILL BE TURNED

OVER TO US AUTHORITIES WITHOUT

- (A) ENGINES AND FUEL TANKS
- (B) CUPOLAS
- (C) MACHINE GUNS
- (D) RADIO SYSTEM
- (4) NOTE 30, ADDED "ALL BATTLE TANKS, BEFORE DELIVERY TO PORTUGAL, SHALL BE MARKED WITH GERMAN 'BALKENKREUZE' (IRON CROSS)."
- 3. FOR YOUR INFO THE TERM "BALKENKREUZE" AS STATED ABOVE REFERS TO "GERMAN ARMED FORCES EMBLEM (GERMAN CROSS)."

- 4. ISSUING AGENCY OF LOA IS TARCOM WARREN.
- 5. ODC IS IN RECEIPT OF SIGNED COPY OF THE LOA. COPIES OF ACCEPTANCE DECLARATION AND DD FORM 1513 WILL BE MAILED UPON RECEIPT.
- 6. PER TELECON LTC VANDEVENDER, ODC, AND MR. CREECH, DRSAC, ODC WILL REPORT TANKS BY SERIAL NUMBER AND LOCATION. DRSAC WILL COORDINATE MOVEMENT WITH APPROPRIATE TRANSPORTATION AGENCIES AND CINCEUR.

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## Message Attributes

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TAGS: MASS, GE, PO
To: CDR USASAC

Type: TE

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Review Markings: Sheryl P. Walter Declassified/Released US Department of State EO Systematic Review 20 Mar 2014

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